To:

Grace Crampsie Smith, Chair of Finance Committee

From:

TiffanyWismer

Date:

9/18/2024

Subject:

CDBG Adjustments

Action Requested: Budget Adjustment (Resolution)

Proposed Transaction:

EXPENSE

Account #	Account Title	<u>From</u>	<u>To</u>	Change
009A-90120	SS Parks and Playgrounds	\$ 10,649.59	\$ 10,578.90	\$ (70.69)
009A-92220	Housing Rehab-Grants/Loans	\$ -	\$ 70.69	\$ 70.69
			Total	\$ (0.00)

Reason for Proposal:

Remaining funds from SS Parks and Playgrouds are being transfered to 2020 housing rehab-grants/loans

This transaction will not amend the total Community Development Block Grant Fund budget of \$7,388,396.48.

Thank you for your consideration.